

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-14833-PMM

Ray E. Weaver
Mary E. Weaver
342 Bartlett Street
Reading PA 19611

Petition Filed Date: 12/23/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 05/06/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2021	\$500.00		02/24/2021	\$500.00		03/24/2021	\$500.00	
04/28/2021	\$500.00		05/26/2021	\$500.00				
Total Receipts for the Period: \$2,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$5,000.00	\$1,860.00	\$3,140.00
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$512.03	\$0.00	\$512.03
3	NEWREZ LLC D/B/A »» 002	Mortgage Arrears	\$16,942.69	\$0.00	\$16,942.69
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$363.00	\$0.00	\$363.00
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$112.91	\$0.00	\$112.91
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$45,473.32	\$0.00	\$45,473.32
7	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$46,775.06	\$0.00	\$46,775.06
8	MERRICK BANK »» 007	Unsecured Creditors	\$1,502.42	\$0.00	\$1,502.42
9	READING AREA WATER AUTHORITY »» 008	Secured Creditors	\$5,511.59	\$0.00	\$5,511.59
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$102.39	\$0.00	\$102.39
11	BRICKHOUSE OPCO I LLC »» 010	Unsecured Creditors	\$258.16	\$0.00	\$258.16
12	BERKS COUNTY TAX CLAIM BUREAU »» 011	Secured Creditors	\$2,027.82	\$0.00	\$2,027.82
13	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$410.46	\$0.00	\$410.46
14	US DEPARTMENT OF EDUCATION »» 014	Unsecured Creditors	\$22,965.01	\$0.00	\$22,965.01

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,500.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$1,860.00	Arrearages:	\$0.00
Paid to Trustee:	\$190.00	Total Plan Base:	\$33,000.00
Funds on Hand:	\$450.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.